

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 47		3. EFFECTIVE DATE February 06, 2006	4. REQUISITION/PURCHASE REQ. NO. 4200144808	
6. ISSUED BY CODE		PS22E/MCE	5. PROJECT NO. (If applicable) CODE PS22E/MCE	
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		Procurement Office/PS22E George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 Lizette.M.Kummer@NASA.gov/256-544-3457		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(√)	9A. AMENDMENT OF SOLICITATION NO.	
COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C	
			10B. DATED (SEE ITEM 13) December 4, 2003	
Code	4U825	FACILITY CODE	128960	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  FAR 52.232-22 Limitation of Funds clause
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (SPECIFY TYPE OF MODIFICATION AND AUTHORITY)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Est. Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 65,967,188	\$ 2,654,629	(\$ 63,710)	\$ 1,429,417	(\$42,295)	\$ 69,945,229	\$ 52,851,856
This Mod	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>1,984,219</u>
New Total	\$ 65,967,188	\$ 2,654,629	(\$ 63,710)	\$ 1,429,417	(\$42,295)	\$ 69,945,229	\$ 54,836,075

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Marty B. Hanson Contracting Officer	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <u>Original Signed by</u> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED  02/06/06

Continuation of Block 12 Accounting and Appropriation Data  
and Block 4 Requisition/Purchase Requisition No.

Requisition	WBS Element	
4200142367	197009.10.01.01.09	\$132,600
	197009.10.01.01.08	\$507,150
	197009.10.01.01.07	\$1,305,875
	141141.02.02.01.08	\$38,594
<b>Total</b>		<b>\$1,984,219</b>

1. This modification revises Clause B.6, Contract Funding, to provide an additional \$1,984,219 of incremental funding and extends the estimated funding coverage date from April 15, 2006 through May 31, 2006 pursuant to the Limitation of Funds clause.

2. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$ 1,871,905.00 (from \$49,860,242 to \$ 51,732,147). Award Fee is hereby increased by \$ 73,004 (from \$ 1,944,549 to \$ 2,017,553) and Performance Incentive Fee is hereby increased by \$ 39,310 (from \$ 1,047,065 to \$ 1,086,375).

3. Therefore, the contract is changed in the following particulars: Clause B.6, Contract Funding (NFS 1852.232-81) (Jun 1990), is hereby deleted in its entirety and the revised Clause B.6 shown on enclosed replacement page B-5 is substituted in lieu thereof. .

4. In order to implement the contract changes resulting from this modification, the page (s) listed below is added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

UCF Section  
B, Supplies or Services  
and Prices/Costs

Pages Added  
B-5

Pages Deleted  
B-5

**B.5 Premiums For Scheduled Overtime (MSFC 52.222-90) (Feb 2001)**

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
(b)(4)	

(End of Clause)

**B.6 Contract Funding (NFS 1852.232-81) (Jun 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$ 54,836,075.

This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: January 1, 2004 through May 31, 2006.

(b) An additional amount of \$ 3,103,928 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$49,860,242	\$1,871,905	\$51,732,147
Award Fee	\$1,944,549	\$73,004	\$2,017,553
Performance Incentive Fee	<u>\$1,047,065</u>	<u>\$39,310</u>	<u>\$1,086,375</u>
Total Sum Allotted	\$52,851,856	\$1,984,219	\$54,836,075

(End of Clause)

**B.7 Task Ordering Procedure (NFS 1852.216-80) (Oct 1996)**

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.